

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1183
Pocket 5, Block D, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200009210001
IFSC : HDFC0000575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2511542

Original

Anardana (NSP)

Anardana Hospitality Pvt Ltd
Unity One Elegante Mall, Shop No- Fo-07, 4th Floor, Neta Ji
Subhas Place MRTS Station
New Delhi, 110034, Delhi-07, India
State Delhi-07
Tel 0211570080
Email : arvind.rawat@themangrove.com

GSTIN NO:07AASCA0001C1ZD
PAN NO :

Contact Person :Rohit

Ship To

Anardana (NSP)
Unity One Elegante Mall, Shop No- Fo-07,
4th Floor, Neta Ji Subhas Place MRTS
Station
New Delhi, 110034, Delhi-07, IN
Tel : 0211570080
Email :
purchase.anardana@themangrove.com

Sales Invoice No SDWSI2511542
Sales Invoice Date 12-Nov-2025
Status : Posted
Cust Ref No :
Sales Order 802511000977
Ref Doc Date : 11-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------|----------|--------------|---------|----------|-------|----------|-----------------|
| 1 | Supasawa Cocktail Mixer 700ml | 20089991 | 2.000 | Bottles | 700.0000 | 5 | 735.0000 | 1,470.00 |
| Total | | | 02.00 | | | | | 1,470.00 |

Rohit
9643423648

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 5% ₹ 70.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED SEVENTY ONLY

Grand Total : ₹ 1,470.00
Net To Pay ₹ 1,470

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|--------------|--------|--------------|------|--------------|--------------|
| 20089991 | 1,400.00 | 02.50% | 35.00 | 02.50% | 35.00 | % | | 70.00 |
| Total | 1,400.00 | | 35.00 | | 35.00 | | 00.00 | 70.00 |

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)